

ZIKA CONTRACEPTION ACCESS NETWORK CLINIC-LEVEL PROCTORING CHECKLIST

Date: ____/____/____ (MM/DD/YYYY) Clinic Name: _____
 Clinic Type: Title X CHC Private Practice Other Region: _____
 Proctor First Name: _____ Last Name: _____ Clinic Z-CAN ID: _____

Standards & Indicators **Satisfactory** **Not Completed - Comments**

CLINIC Z-CAN STATUS		
All personnel providing IUD or implant insertion/removal in affiliation with the program have received training from Z-CAN.	<input type="checkbox"/>	
All Z-CAN-affiliated providers have a current letter of agreement with Z-CAN that clearly stipulates the roles and responsibilities of both parties and consequences of non-compliance with services quality standards.	<input type="checkbox"/>	
CLINIC PROCEDURES AND SUPPLIES		
Clinic performs services according to the Z-CAN procedure manual (location of manual known). Clinic Staff Member (initials here) _____	<input type="checkbox"/>	
Z-CAN clinics are not subject to any targets or quotas for the number of family planning acceptors or acceptors of a particular method.	<input type="checkbox"/>	
Facilities have all required equipment (e.g., insertion equipment), infection prevention equipment, and sufficient supply of non-expired consumables (e.g., gloves) - see supply list.	<input type="checkbox"/>	
Facility has refrigerator for NuvaRing	<input type="checkbox"/>	
Facility has locked area keeping Z-CAN contraceptives separate	<input type="checkbox"/>	
Z-CAN TRACKING		
Clinic demonstrates ability to complete Master Z-CAN ID Patient List with required data elements (e.g, Z-CAN ID, patient name/other identifier).	<input type="checkbox"/>	
Clinic demonstrates plan for secure transmission of data forms to the Z-CAN Program.	<input type="checkbox"/>	
Clinic demonstrates plan for logging supplies used and demonstrates understanding of how to re-order supplies from the Z-CAN Program.	<input type="checkbox"/>	
PRIVACY & CONFIDENTIALITY		
All services are performed in a setting that offers the client privacy.	<input type="checkbox"/>	
Precautions are taken to ensure that client records are stored securely and confidentially.	<input type="checkbox"/>	

Methods Available to Patients At Clinic Before Z-CAN (select all that apply):		
	ONSITE	BY PRESCRIPTION/RECOMMENDATION
Withdrawal	Not Applicable	
Fertility Awareness	Not Applicable	
Diaphragm		
Mirena IUD		
Skyla IUD		
Liletta IUD		
Paragard IUD		
Implant (Nexplanon)		
Shot (Depo Provera)		
Combined hormonal pills		
Progestin-only pills		
Ring (NuvaRing)		
Patch (Xulane)		
Condoms		

